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AMEND	MENT	OF SOLICITA	TION	I/MODIFICAT	ION OF CO	ONTRACT		C2 A	1. CONTRAC 12		PAGE OF	PAGES 5
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE JAN 0-3-2006				4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (Ifapplicable								
6. ISSUED BY CODE			PS33			7. ADMINISTERED BY (I		han Item 6)	<u> </u>	CODE	PS33	
•			L	1 000	-MOD			•	,		_	<u> </u>
		ent Office				M	ISFC Adm	n: 33-M	GD/Lee W	halen'		
George C. Marshall Space Flight Center National Aeronautics and Space Administration						56-544-48						
						le AL	e.c.whale	:n@nas VOICE PAY	a.gov Ment INFORM	IATION: (256) 544-5566	
Marshall Space Flight Center, AL 35812 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)					1	AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566 (x) 9A. AMENDMENT OF SOLICITATION NO.						
		z Engineering			DE				9B. DATE) (SEE ITE	M 11)	
	-	ice Center Bo X 77062	ulev	ard, Suite 72	:O ·				10A. MOD	IFICATION	OF	
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									10B. DATE	D (SEE IT	EM 13)	
CODE					303					1/00		
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amendment and this ame 12. ACCOU	you desirendment, INTING A age 1: A. THI NO. IN B. THI approp	13. THIS IT MO S CHANGE ORDER ITEM 10A. E ABOVE NUMBERE ITATION date, etc.) SE	already to the o N DATA DDIFII IS ISSU ED CON	submitted, such chapening hour and data (If required) I APPLIES ON ES THE CON JED PURSUANT TO TRACT/ORDER IS H IN ITEM 14, The	NLY TO MC TRACT/OF O: (Specify auti	DDIFICATI RDER NO. hority) THE CH	ONS OF C AS DESC HANGES SET I	CONTRA RIBED I	ACTS/ORDI IN ITEM 14 TEM 14 ARE M	ERS,	E CONTRACT	olicitation
X.	Char	s supplemental in ges clause, Li						Act and	Service Co	ontract /	Act-Price	
		stment clause HER (Specify type of	modifica	ation and authority)			, =					
E. IMPOR		Contractor <u></u> is no			this docume	nt and return	3 cop	ies to the	issuing office.			
		Negotiated Estimated Cost	1 -	otential ward Fee	Earned M		Earned Perform Evaluati	ance	Contrac Value	:t	Total Su Allotted	i
Previou	ıs	\$ 56,294,31	2 \$	1,252,074	\$811,21	3	\$1,271	,292	\$59,628	3,891	\$50,06	2,085
This Mo	od	\$ ~ () (710,469)	\$284,18	8	\$419,0	34	(\$7,	247)	\$ 1,00	0,000
New To	tal	\$ 56,294,31	2 \$	541,605	\$1,095,4	401	\$1,690	,326	\$59,621	,644	\$51,062	2,085
Except as pro	ovided he	rein, all terms and co	nditions	of the document re	ferenced in Item	n 9A or 10A, as	heretofore cha	anged, rema	ains unchanged	and in full f	orce and effect	t
		LE OF SIGNER (Typ	e or prin			Lee C Contr	C. Whalen acting Of	, Jr. ficer	CTING OFFICER		•	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16 (Signature of person authorized to sign)				STATES OF (Signature of	f.h	M/J	-	JAN 0	3 2006			
(Signa			gii)			30.10		Contracting	Ollicer)			

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Contract NAS8-00179 Modification 66 Page 1.a

Internal Order Cost/Fund Ctr/ Fund Amount

420013931762 2550 667560.08.01.01 FC400000 62SMAMP 62-667560 EXCX22006D

\$1,000,000

Total

\$ 1,000,000

This modification is issued pursuant to Clause B.2 CONTRACT COST AND FEES, the contractor's acceptance letter dated December 6, 2005, the Fee Determination Official "Award Fee Findings and Determination" dated December 6, 2005, the contractor's self-evaluation report dated October 7, 2005 adjustment to provisional fee funding and provides incremental funding IAW the "Limitation of Funds" clause for a funded through date as relayed via e-mail on December 21, 2005. The foregoing action is further implemented by the inclusion of the following changes marked in BOLD.

Accordingly, the contract is changed in the following particulars and all changes are indicated in BOLD.

1. Clause B.2 <u>CONTRACT COST AND FEES</u> paragraph (b) is deleted in its entirety and the following is substituted in lieu thereof:

"B.2 CONTRACT COST AND FEES

(b) A summary of the estimated cost and fees for the performance of work under this contract is as follows:

Previous	s Amount Adju	sted this Mod	New Total
Estimated Cost	\$56,294,312	0	\$ 56,294,312
Potential Award Fee(s)	1,252,074	(710,469)	541,605
Potential Performance Eval Fee (608	<u>8)</u> 751,244	(426,281)	324,963
Potential Metrics Eval. Fee (40%)	500,430	(284,188)	216,242
Earned Performance Eval. Fee	1,271,292	419,034	1,690,326
Earned Metric Eval. Fee Total	811,213 \$59,628,891	284,188 (\$7,247)	1,095,401 \$ 59,621,644

(c) Estimated cost and fees applicable to each option period are set forth below:

Option	Period Covered	Estimated Cost			Metrics Evaluation		Option Value
2 10/ 3 10/ 4 10/	01/01-09/30/02 01/02-09/30/03 01/03-09/30/04 01/04-09/30/05 01/05-09/30/06	9,185,356 11,922,423 11,608,672	437	,555 ,803 ,034	134,761 224,867 291,870 284,188 216,242	9 12 12	,279,651 ,740,778 ,652,096 , 311,894 ,731,227

(End of clause)"

2. Clause B.3 <u>AWARD FEE FOR SERVICE CONTRACTS (1852.216.76) (MAR 1998)</u>, paragraphs (e)1. and 2. are hereby deleted in their entirety and the following is substituted in lieu thereof:

"B.3 AWARD FEE FOR SERVICE CONTRACTS (1852.216.76) (MAR 1998)

1. Summary of Potential and Earned Performance Evaluation Fee.

		<u>Original</u>					
Award Fee		Amount		Performance			
Period		<u>Available</u>		. Fee Earned	Mod	No.	
						•	
10/01/00 - 03/31/01	\$	117,545.00	\$	111,079.00	Mod	07	
04/01/01 - 09/30/01	\$	122,030.00	\$	117,881.00	Mod	15	
10/01/01 - 09/30/02	\$	288,776.00	\$	280,979.00	Mod	28	
10/01/02 - 09/30/03*	\$	337,301.00	\$	330,555.00	Mod	45	
10/01/03 - 09/30/04	\$	437,803.00	\$	430,798.00	Mod	58	
10/01/04 - 09/30/05	\$	426,281.00	\$	419,034.00	Mod	66	
10/01/05 - 09/30/06	\$	324,963.00	, •				
Total	Ś	2,054,699.00	Ś	1,690,326.00			

Summary of Potential and Earned Metrics Evaluation Fee.

Period	Available	Eval. Fee Earned	Mod No.
10/01/00 -	•		
03/31/01	\$78,362.00	\$ 78,362.00	Mod 07
04/01/01 - 09/30/01	601 2E2 00	ć 01 3E3 00	Mod 15
10/01/01 -	\$81,353.00	\$ 81,353.00	Mod 15
09/30/02	\$192,516.00	\$ 134,761.00	Mod 28
10/01/02 - 09/30/03	\$224,867.00	\$ 224,867.00	Mod 45
10/01/03 -	\$224,007.00	. 224,007.00	MOG 45
09/30/04	\$291,870.00	\$ 291,870.00	Mod 58
10/01/04 - 09/30/05	\$284,188.00	\$284,188.00	Mod 66
10/01/05 -	7204,100.00	52547155.55	Mod 00
09/30/06	\$216,242.00		
Total	\$1,369,398.00	\$ 1,095,401.00	

(End of Clause)"

3. Clause B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For the purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$47,727,506. This allotment is for Safety and Mission Assurance (S&MA) Services and covers the following estimated period of performance: October 1, 2000, through 20 February 2006.
- (b) An additional amount of \$3,327,332 is obligated under this contract for payment of fee.

Recapitulation of funding is as follows:

	Previous	This Action Total	ī
Estimated Cost From Provisional Fee	\$ 46,727,506	\$1,000,000 \$ 47,727,	506
Total Estimated Cost		7,247 47,734,	753
Provisional Award Fee	1,252,074	(710,469) 541,	605
Earned Award Fee	2,082,505	0 2,785,	727
Performance Eval Fee	1,271,292	419,034 1,690,	326
Metrics Eval. Fee	811,213	284,188 1,095,	401
Total Sum Allotted	\$50,062,085	\$1,000,000 \$51,062,	085

(End of clause)"